

**COMPLETE SAMPLE DELIVERY GROUP FILE (CSF)
EVIDENCE AUDIT CHECKLIST
U.S. Environmental Protection Agency - Region 8
Environmental Services Division, Multi-Media Branch
Analytical Operations Section**

Audit Number: 08-21-08

Date CSF Received: 01/13/08

Received By: Carmel Blamp

Date of Audit: 02/14/08

Audited By: Carmel Blamp

Resubmitted CSF? Yes ☐ No ☒

Lab Name: CHEMTECH Consulting Corp

Lab Location: Mountainside, NJ

Site Name: Richardson Flat Tailings

Site Manager: Kathryn Hernandez

RAS Number: 37093

ULSA Number:

SDG Number: MH2450

Number of Samples: 16/L/W

CLP Lab Code: CHEM

AUDIT CHECKLIST

CHAIN OF CUSTODY

- | | |
|---|---|
| 1. Custody Seal Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 2. Condition of Seal? Intact <input checked="" type="checkbox"/> Signed <input checked="" type="checkbox"/> Broken <input type="checkbox"/> Unsigned <input type="checkbox"/> | |
| 3. Chain of Custody Record(s) Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 4. Chain of Custody Record(s) Signed? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 5. Chain of Custody Record(s) Dated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 6. Traffic Report(s) or Packing List(s) Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 7. Traffic Report(s) or Packing List(s) Signed? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 8. Airbill Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 9. Airbill Number(s) <u>862782815611</u> | |
| 10. Airbill Signed? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 11. Airbill Dated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 12. Sample Tags Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| 13. Should Sample Tags be Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

-ms

AUDIT NUMBER: 08-21-08

FORM DC-2

4. Form DC-2 Present?
5. Numbering Scheme on Form DC-2 Correct?
6. Enclosed Documents Listed?
7. Listed Documents Enclosed?

Yes ☒ No ☐
Yes ☒ No ☐
Yes ☒ No ☐
Yes ☐ No ☒

See comments

FORM DC-1

8. Form DC-1 Present?
9. Form DC-1 Complete?
10. Form DC-1 Correct?

Yes ☒ No ☐
Yes ☒ No ☐
Yes ☒ No ☐

DOCUMENT CONTROL

1. Laboratory Documents Complete?
2. Laboratory Documents Legible?
3. Original Documents Included in CSF?

Yes ☒ No ☐
Yes ☒ No ☐
Yes ☒ No ☐

DATA INSPECTION

1. Form I's present (for each analytical fraction as defined by the Traffic Report/Chain of Custody Record)?
2. Forms 2 through 8 (VOC & SVOC), Forms 2 through 10 (Pesticides), Forms 2 through 14 (Metals & Cyanide) present?
3. Raw data present (for each analytical fraction as defined by the Traffic Report/Chain of Custody Record)?
4. Percent Solids Form present for soil samples?

Yes ☒ No ☐
Yes ☒ No ☐
Yes ☒ No ☐
Yes ☐ No ☐

Note: If items 1, 3, 4, 6, 7, 8, 12, 14, 18, or 22 are missing, corrective action measures must be taken by the CSF auditor and summarized below.

JIT NUMBER 08-21-08

COMMENTS AND NOTES:

DC-2 lists sample tags as present, however
this SDG is for MS-

Cam Beauf 02/4/08

ditor

Date

EPA OFFICIAL SEALS PAGE

ease attach all custody seals below:

CHEMTECH 284 Sheffield St. • Mountainside, NJ 07092 (908) 789-8900 • Fax (908) 789-8922	CUSTODY SEAL	
	Date: _____	Signature: <u>[Signature]</u>
	Project: _____	

AUDIT NUMBER: 08-21-08

EPA CLP ELECTRONIC DISKETTE(S)

CASE #: 37093 SDG #: MH2450

SITE NAME: Richardson Flat Tailings

RPM: Kathryn Hernandez

DATE: 02/4/08

AUDITOR: Carla Bern

Audit - 08-21-08

RAS - 37093

SDG - MH2450

Site - Richardson Flat Tailings

RPM - Kathryn Hernandez

Date - 02/4/08

LAB - CHEM

USEPA - CLP

COVER PAGE

Lab Name: CHEMTECH CONSULTING GROUP Contract: EPW06047Lab Code: CHEM Case No.: 37093 NRAS No.: _____ SDG No.: MH24S0SOW No.: ILM05.4

EPA Sample No.

MH24R9
MH24S0
MH24S1
MH24S1D
MH24S1S
MH24S2
MH24S3
MH24S4
MH24S5
MH24S6
MH24S9
MH24T0
MH24T1
MH24T2
MH24T3
MH24T4
MH24W5
MH24W6

Lab Sample ID

Y5090-02
Y5090-01
Y5090-03
Y5090-04
Y5090-05
Y5090-06
Y5090-07
Y5090-08
Y5090-09
Y5090-10
Y5090-11
Y5090-12
Y5090-13
Y5090-14
Y5090-15
Y5090-16
Y5090-17
Y5090-18

Were ICP-AES and ICP-MS interelement corrections applied?

(Yes/No)

ICP-AES

ICP-MS

YES

Were ICP-AES and ICP-MS background corrections applied?

(Yes/No)

YES

If yes, were raw data generated before application of background corrections?

(Yes/No)

NO

Comments:

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the computer-readable data submitted on diskette (or via an alternate means of electronic transmission, if approved in advance by USEPA) has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

Signature: Zh. Rohani For PH Name: PARVEEN HASANDate: 1/2/08Title: EPA PROJECT MANAGER

CHEMTECH
284 Sheffield Street
Mountainside, NJ 07092

SDG NARRATIVE

USEPA
SDG #MH24S0
CASE # 37093
CONTRACT # EPW06047
LAB NAME: CHEMTECH CONSULTING GROUP
LAB CODE: CHEM
CHEMTECH PROJECT #Y5090

A. Number of Samples and Date of Receipt

1 Water Samples was delivered to the laboratory intact on 10/03/07.

B. Parameters

Test requested for Metals CLP MS-CLP4.

C. Cooler Temp

Indicator Bottle: Presence/Absence
Cooler: 4°C

D. Detail Documentation (related to Sample Handling Shipping, Analytical Problem, Temp of Cooler etc):

E. Corrective Action taken for above:

F. Analytical Techniques:

All analyses were based on CLP Methodology by method ILM05.4

G. Calculation:

For ICP-MS:

Result in Ug/L on Forms. = Results in ppb(ICP-MS Raw Data) X Dilution Factor (if any)

CHEMTECH
284 Sheffield Street
Mountainside, NJ 07092

H. QA/QC

Calibrations met requirements. Interference check met requirements. Blank analyses did not indicate any presence of contamination. Laboratory Control sample was within control limits. Spike sample did meet requirements. Duplicate sample did meet requirements. Serial Dilution did meet requirements.

I certify that the data package is in compliance with the terms and conditions of the contract both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Director or his designee, as verified by the following signature.

Signature Zh. Rohani For PH Name: Parveen Hasan

Date 11/21/08 Title: Project Manager

SAMPLE LOG-IN SHEET

Lab Name CHEMTECH CONSULTING GROUP

Page 1 of 1

Received By (Print Name) zubair AL				Log-in Date 10/30/2007		
Received By (Signature) <i>[Signature]</i> 12/20/07						
Case Number 37093		Sample Delivery Group No. MH24S0		NRAS Number		
Remarks:		Corresponding				
		EPA Sample #	Aqueous Sample pH	Sample Tag #	Assigned Lab #	Remarks: Condition of Sample shipment, etc.
1. Custody Seal(s) Present /Absent* Intact /Broken		MH24S0	2	TAG3383	Y5090-01	INTACT
2. Custody Seal Nos. N/A		MH24R9		TAG3383	Y5090-02	
3. Traffic Reports/Chain Of Custody Reports or Packing Lists Present /Absent*		MH24S1		TAG3383	Y5090-03	
4. Airbill Airbill Sticker Present /Absent*		MH24S1D		TAG3383	Y5090-04	
5. Airbill No. 862782815611		MH24S1S		TAG3383	Y5090-05	
6. Sample Tags Present /Absent* Sample Tag # Listed /Not Listed On TR/Chain-of-Custody		MH24S2		TAG3383	Y5090-06	
7. Sample Condition Intact /Broken*/Leaking		MH24S3		TAG3383	Y5090-07	
8. Cooler Present /Absent* Temperature Indicator Bottle		MH24S4		TAG3383	Y5090-08	
9. Cooler Temperature 4°C		MH24S5		TAG3383	Y5090-09	
10. Does information on custody records, traffic reports, and sample tags agree? Yes /No*		MH24S6		TAG3383	Y5090-10	
11. Date Received at Lab 12/20/07		MH24T0		TAG3383	Y5090-11	
12. Time Received 15:10		MH24T1		TAG3383	Y5090-12	
		MH24T2		TAG3383	Y5090-13	
		MH24T3		TAG3383	Y5090-14	
		MH24T4		TAG3383	Y5090-15	
		MH24W5		TAG3383	Y5090-16	
		MH24W6		TAG3383	Y5090-17	
				TAG3383	Y5090-18	
Sample Transfer						
Fraction	Fraction					
Area #	Area #					
By	By					
On	On					
* Contact SMO and attach record of resolution						
Reviewed By <i>Zh. Rohani</i>				Logbook No.		
Date <i>12/27/07</i>				Logbook Page No.		

FORM DC-1

ILM05.3

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FULL INORGANICS COMPLETE SDG FILE (CSF) INVENTORY SHEET

LABORATORY NAME CHEMTECH CONSULTING GROUP, INC.	
CITY/STATE MOUNTAINSIDE, NJ	
CASE NO. 37093	SDG NO. MH24S0
SDG NOS TO FOLLOW _____	
NRAS NO. _____	
CONTRACT NO. EPW06047	
SOW NO. ILM05.4	

All documents delivered in the Complete SDG File must be original documents where possible. (Reference – Exhibit B Section 2.6)

	PAGE NOS		CHECK	
	FROM	TO	LAB	REGION
1. Cover Page	<u>1</u>	<u>1</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. SDG Narrative	<u>2</u>	<u>3</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3. Sample Log-In Sheet (DC-1)	<u>4</u>	<u>4</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4. Inventory Sheet (DC-2)	<u>5</u>	<u>6</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5. Traffic Report/Chain of Custody Record(s)	<u>7</u>	<u>9</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inorganic Analysis				
6. Data Sheet (Form IA-IN)	<u>10</u>	<u>25</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7. Initial & Continuing Calibration Verification (Form IIA-IN)	<u>26</u>	<u>32</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8. CRQL Standard (Form IIB-IN)	<u>33</u>	<u>39</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9. Blanks (Form III-IN)	<u>40</u>	<u>44</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
10. ICP-AES Interference Check Sample (Form IVA-IN)	<u>N/A</u>	<u>N/A</u>	<input type="checkbox"/>	<input type="checkbox"/>
11. ICP-MS Interference Check Sample (Form IVB-IN)	<u>45</u>	<u>46</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
12. Matrix Spike Sample Recovery (Form VA-IN)	<u>47</u>	<u>47</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
13. Post-Digestion Spike Sample Recovery (Form VB-IN)	<u>48</u>	<u>48</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
14. Duplicates (Form VI-IN)	<u>49</u>	<u>49</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
15. Laboratory Control Sample (Form VII-IN)	<u>50</u>	<u>50</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
16. ICP-AES and ICP-MS Serial Dilutions (Form VIII-IN)	<u>51</u>	<u>51</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
17. Method Detection Limits (Annually) (Form IX-IN)	<u>52</u>	<u>53</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
18. ICP-AES Interelement Correction Factors (Quarterly) (Form XA-IN)	<u>N/A</u>	<u>N/A</u>	<input type="checkbox"/>	<input type="checkbox"/>
19. ICP-AES Interelement Correction Factors (Quarterly) (Form XB-IN)	<u>N/A</u>	<u>N/A</u>	<input type="checkbox"/>	<input type="checkbox"/>
20. ICP-AES and ICP-MS Linear Ranges (Quarterly) (Form XI-IN)	<u>54</u>	<u>54</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
21. Preparation Log (Form XII-IN)	<u>55</u>	<u>55</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

	PAGE NOs		LAB	CHECK REGION
	FROM	TO		
22. Analysis Run Log (Form XIII-IN)	<u>56</u>	<u>61</u>	<u>✓</u>	<u>✓</u>
23. ICP-MS Tune (Form XIV-IN)	<u>62</u>	<u>63</u>	<u>✓</u>	<u>✓</u>
24. ICP-MS Internal Standards Relative Intensity Summary (Form XV-IN)	<u>64</u>	<u>81</u>	<u>✓</u>	<u>✓</u>
25. ICP-AES Raw Data	<u>N/A</u>	<u>N/A</u>	<u> </u>	<u> </u>
26. GFAA Raw Data (If Applicable)	<u>N/A</u>	<u>N/A</u>	<u> </u>	<u> </u>
27. ICP-MS Raw Data	<u>82</u>	<u>419</u>	<u>✓</u>	<u>✓</u>
28. Mercury Raw Data	<u>N/A</u>	<u>N/A</u>	<u> </u>	<u> </u>
29. Cyanide Raw Data	<u> </u>	<u> </u>	<u> </u>	<u> </u>
30. Preparation Logs Raw Data	<u>446</u>	<u>447</u>	<u>✓</u>	<u>✓</u>
31. Percent Solids Determination Log	<u> </u>	<u> </u>	<u> </u>	<u> </u>
32. USEPA Shipping/Receiving Documents				
Airbill (No. of Shipments <u>1</u>)	<u>448</u>	<u>448</u>	<u>✓</u>	<u>✓</u>
Sample Tags (<i>In a Plastic Bag w/ Page #</i>)	<u>455</u>	<u>455</u>	<u>✓</u>	<u> </u>
Sample Log-In Sheet (Lab)	<u>449</u>	<u>452</u>	<u>✓</u>	<u>✓</u>
33. Misc. Shipping/Receiving Records (list all individual records)				
Telephone Logs	<u>N/A</u>	<u>N/A</u>	<u> </u>	<u> </u>
<u>PE Instruction Page</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>Modified Analysis Page</u>	<u>N/A</u>	<u>N/A</u>	<u> </u>	<u> </u>
34. Internal Lab Sample Transfer Records & Tracking Sheets (describe or list)				
<u>Internal Lab COC</u>	<u>N/A</u>	<u>N/A</u>	<u> </u>	<u> </u>
<u>Lab Chronicle</u>	<u>453</u>	<u>454</u>	<u>✓</u>	<u>✓</u>
35. Internal Original Sample Prep & Analysis Records (describe or list)				
Prep Records <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Analysis Records <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Description <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
36. Other Records (describe or list)				
Telephone Communications Log	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STD Certification/ Traceability & Log Page</u>	<u>420</u>	<u>445</u>	<u>✓</u>	<u>✓</u>

37. Comments: _____

Completed By: Ch. Rohani for PH Paveen Hasan, Project Manager 1/2/08
 (CLP Lab) (Signature) (Print Name & Title) (Date)

Audited By: Card Bear Card Bear 2/4/08
 (USEPA) (Signature) (Print Name & Title) (Date)

Sample Delivery Group (SDG) Cover Sheet

SDG Number: MH24S0☐ ICP-AES Analysis☒ ICP-MS AnalysisLaboratory
Name: CHEMTECHLaboratory
Code: CHEMContract
No. EPW06047Case No. 37093Analysis
Price _____

SDG Turnaround

14 days

Modified Analysis (if applicable):

Modification Reference No: N/A

USEPA Sample Numbers in SDG (Listed in Numerical Order)

MH24S0	MH24R9	MH24S1	MH24S1D
MH24S1S	MH24S2	MH24S3	MH24S4
MH24S5	MH24S6	MH24S9	MH24T0
MH24T1	MH24T2	MH24T3	MH24T4
MH24W5	MH24W6		

First Sample in SDG

MH24S0

Last Sample in SDG

MH24W6

First Sample Receipt Date

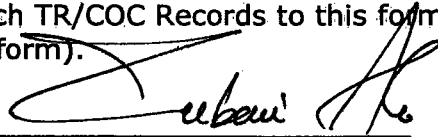
12/20/2007 3:10:00 PM

Last Sample Receipt Date

12/20/2007 3:10:00 PM

Note: There are a maximum of 20 **field** samples (excluding PE samples) in an SDG.
Attach TR/COC Records to this form in alphanumeric order (the order listed above on this form).

Signature



Date

12/20/07

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**USEPA Contract Laboratory Program
Inorganic Traffic Report & Chain of Custody Record**

Case No: 37093 **MH24S0**
DAS No: **@MH24R9**
SDG No: **L**

Date Shipped: Carrier Name: FedEx Airbill: Shipped to: ChemTech Consulting Group (CHEMED) 284 Sheffield Street Mountainside NJ 07092 (908) 789-8900	Chain of Custody Record		Sampler Signature: <i>[Signature]</i>	For Lab Use Only Lab Contract No: EPW06047 Unit Price: Transfer To: Lab Contract No: Unit Price:	
	Relinquished By: <i>[Signature]</i>	(Date / Time): 12/19/07/14:15	Received By: SPECIAL MEDIA		(Date / Time): 12/20/07
	2				15115
	3				
4					

INORGANIC SAMPLE No.	MATRIX/ SAMPLER	CONC/ TYPE	ANALYSIS/ TURNAROUND	TAG No/ PRESERVATIVE/ Bottles	STATION LOCATION	SAMPLE COLLECT DATE/TIME	ORGANIC SAMPLE No.	FOR LAB USE ONLY Sample Condition On Receipt
MH24R9	Surface Water/ Chris Hayes	M/G	DM (14)	TAG338303 (1)	SW-2	S: 12/17/2007 12:00		
MH24S0	Surface Water/ Chris Hayes	M/G	TM (14)	TAG338304 (1)	SW-2	S: 12/17/2007 12:00		
MH24S1	Surface Water/ Chris Hayes	M/G	DM (14)	TAG338305 (1)	SW-3	S: 12/17/2007 12:00		
MH24S2	Surface Water/ Chris Hayes	M/G	TM (14)	TAG338306 (1)	SW-3	S: 12/17/2007 12:00		
MH24S3	Surface Water/ Chris Hayes	M/G	DM (14)	TAG338307 (1)	SW-4	S: 12/17/2007 12:00		
MH24S4	Surface Water/ Chris Hayes	M/G	TM (14)	TAG338308 (1)	SW-4	S: 12/17/2007 12:00		
MH24S5	Surface Water/ Chris Hayes	M/G	DM (14)	TAG338309 (1)	SW-5	S: 12/17/2007 12:00		
MH24S6	Surface Water/ Chris Hayes	M/G	TM (14)	TAG338310 (1)	SW-5	S: 12/17/2007 12:00		
MH24S9	Surface Water/ Chris Hayes	M/G	DM (14)	TAG338313 (1)	SW-7	S: 12/17/2007 12:00		
MH24T0	Surface Water/ Chris Hayes	M/G	TM (14)	TAG338314 (1)	SW-7	S: 12/17/2007 12:00		

Copy
Original Documents are included in CSF

MH24R9
[Signature]
Signature
12/20/07
Date

Shipment for Case Complete? <input checked="" type="checkbox"/>	Sample(s) to be used for laboratory QC: MH24S1, MH24S2	Additional Sampler Signature(s):	Cooler Temperature Upon Receipt: 4°C	Chain of Custody Seal Number: N/A
Analysis Key:	Concentration: L = Low, M = Low/Medium, H = High	Type/Designate: Composite = C, Grab = G	Custody Seal Intact? <input checked="" type="checkbox"/>	Shipment Iced? <input checked="" type="checkbox"/>
DM = CLP TAL Dissolved Metals, TM = CLP TAL Total Metals				

TR Number: 8-065602925-121907-0002

PR provides preliminary results. Requests for preliminary results will increase analytical costs.
Send Copy to: Sample Management Office, 15000 Conference Center Dr., Chantilly, VA 20151-3619 Phone 703/818-4200; Fax 703/818-4602

LABORATORY COPY



**USEPA Contract Laboratory Program
Inorganic Traffic Report & Chain of Custody Record**

Case No: 37093 MH24S0
DAS No:
SDG No: MH24R9 L

Date Shipped: Carrier Name: FedEx Airbill: Shipped to: ChemTech Consulting Group (CHEMED) 284 Sheffield Street Mountainside NJ 07092 (908) 789-8900	Chain of Custody Record		Sampler Signature: <i>[Signature]</i>	For Lab Use Only Lab Contract No: EPW06047 Unit Price: Transfer To: Lab Contract No: Unit Price:	
	Relinquished By	(Date / Time)	Received By		(Date / Time)
	1 <i>[Signature]</i>	12/19/07 14:15	S. NEMAL		12/20/07
	2				15:10
	3				
4					

INORGANIC SAMPLE No.	MATRIX/ SAMPLER	CONC/ TYPE	ANALYSIS/ TURNAROUND	TAG No./ PRESERVATIVE/ Bottles	STATION LOCATION	SAMPLE COLLECT DATE/TIME	ORGANIC SAMPLE No.	FOR LAB USE ONLY Sample Condition On Receipt
MH24T1	Surface Water/ Chris Hayes	M/G	DM (14)	TAG338315 (1)	SW-8	S: 12/17/2007 12:00		
MH24T2	Surface Water/ Chris Hayes	M/G	TM (14)	TAG338316 (1)	SW-8	S: 12/17/2007 12:00		
MH24T3	Surface Water/ Chris Hayes	M/G	DM (14)	TAG338317 (1)	SW-9	S: 12/17/2007 12:00		
MH24T4	Surface Water/ Chris Hayes	M/G	TM (14)	TAG338318 (1)	SW-9	S: 12/17/2007 12:00		
MH24W5	Surface Water/ Chris Hayes	M/G	DM (14)	TAG338329 (1)	SW-15	S: 12/17/2007 12:00		
MH24W6	Surface Water/ Chris Hayes	M/G	TM (14)	TAG338330 (1)	SW-15	S: 12/17/2007 12:00		

Copy
Original Documents are included in CSF
[Signature]
Signature
12/20/07
Date

Shipment for Case Complete Y	Sample(s) to be used for laboratory QC: MH24S1, MH24S2	Additional Sampler Signature(s):	Cooler Temperature Upon Receipt: 4°C	Chain of Custody Seal Number: N/A
Analysis Key: DM = CLP TAL Dissolved Metals, TM = CLP TAL Total Metals	Concentration: L = Low, M = Low/Medium, H = High	Type/Designate: Composite = C, Grab = G	Custody Seal intact? <input checked="" type="checkbox"/>	Shipment Iced? <input checked="" type="checkbox"/>

TR Number: 8-065602925-121907-0002

PR provides preliminary results. Requests for preliminary results will increase analytical costs.
Send Copy to: Sample Management Office, 15000 Conference Center Dr., Chantilly, VA. 20151-3819 Phone 703/818-4200; Fax 703/818-4602

LABORATORY COPY